

# Campaign Finance Report For Candidates

§ 24.2-914 of the Code of Virginia

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06 JUL 17 P1 49

6 Pages +  
2 Attachments

<input type="checkbox"/> Check here if this is an Amended Report - Number:		SBE Committee ID Number: <small>(Not applicable to candidates for local or constitutional offices)</small>	
NAME OF CANDIDATE OR POLITICAL COMMITTEE <i>Jack Frengle &amp; Son</i>		ELECTION CYCLE (MONTH AND YEAR OF ELECTION) <i>November 2003</i>	
MAILING ADDRESS (INCLUDE NUMBER AND STREET): <i>214 Locust St. SE #118</i>		OFFICE SOUGHT <i>Chairman of the Board</i>	
CITY, STATE AND ZIP CODE <i>Purva, VA 22180</i>		DISTRICT (if applicable) <i>703-591-5305</i>	
		EMAIL / DAYTIME TELEPHONE NUMBER (for person preparing this report)	

## NO ACTIVITY STATEMENT

- ☐ I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any interest or dividend payments and/or subtraction of bank service charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. The balance, as indicated on Line 19 of Schedule H, for the last reporting period with activity is:

\$ \_\_\_\_\_

## REPORT DATE [CHECK ONE SQUARE BELOW]

MAY ELECTION	NOVEMBER ELECTION	NON-ELECTION YEAR
Candidates who will have activity pertaining to the 2006 February Primaries and/or May General Elections have reports due on the following days:	Candidates who have activity pertaining to the 2006 June Primaries and/or November General elections have reports due on the following days:	Candidate's Whose Office is <u>Not</u> Up for Election in 2006 have reports due on the following days:
<input type="checkbox"/> FEBRUARY 27, 2006 <small>*IF PRIMARY CALLED</small>	<input type="checkbox"/> APRIL 17, 2006	<input type="checkbox"/> JULY 17, 2006
<input type="checkbox"/> APRIL 24, 2006	<input type="checkbox"/> JUNE 5, 2006	<input type="checkbox"/> JANUARY 16, 2007
<input type="checkbox"/> JUNE 15, 2006	<input checked="" type="checkbox"/> JULY 17, 2006	
<input type="checkbox"/> JULY 17, 2006	<input type="checkbox"/> SEPTEMBER 15, 2006	<b>SPECIAL ELECTION</b>
<input type="checkbox"/> JANUARY 16, 2007	<input type="checkbox"/> OCTOBER 16, 2006	<input type="checkbox"/> PRE-ELECTION
	<input type="checkbox"/> OCTOBER 30, 2006	<input type="checkbox"/> POST ELECTION
	<input type="checkbox"/> DECEMBER 4, 2006	
	<input type="checkbox"/> JANUARY 16, 2007	

## STATEMENT OF CANDIDATE OR TREASURER

I declare, subject to applicable laws, that this report for the period 01/01/06 through 06/30/06, including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

SIGNATURE OF TREASURER/CANDIDATE

DATE



# SCHEDULE A: MONETARY CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: 8/1/06 THROUGH: 8/30/06

PAGE: 1 OF: 11

Friends of Jeb Bush Kentucky  
 FULL NAME OF CANDIDATE OR CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1	COLUMN 2			COLUMN 3	COLUMN 4	COLUMN 5
FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	BUSINESS/CORPORATE DONOR 1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS	INDIVIDUAL DONOR 1. EMPLOYER OR BUSINESS 2. OCCUPATION 3. PRINCIPAL PLACE OF BUSINESS		DATE RECEIVED	CONTRIBUTION THIS PERIOD	AGGREGATE TO DATE
The Solutions Group 9502A Lee Hwy Ft. VA 22031	1.	no cycle changing hands		debt forgiven in full 3/20/06	4,764.56	4,764.56
	2.	debt forgiven				
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# SCHEDULE E: LOANS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: 2/10/06 THROUGH: 06/30/06

PAGE 1 OF 1

*Friends of Jack Hervey*

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

## PART I: ITEMIZATION OF LOANS RECEIVED

COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	COLUMN 3 DATE RECEIVED	COLUMN 4 AMOUNT OF LOAN THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE

## TOTAL THIS PERIOD

[ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 12 OF SCHEDULE G]

## PART II: ITEMIZATION OF LOANS REPAYED

COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	COLUMN 3 DATE REPAID	COLUMN 4 AMOUNT REPAYED THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE
<i>John F. Hervey</i> <i>5503 A Lee Highway</i> <i>Ft. Lee, VA 22031</i>	<i>Loan repaid to</i> <i>the Estate of JH</i>	<i>04/01/06</i>	<i>50.00</i>	<i>0</i>
<i>Mr. Salvatore Alvarado, Dns</i> <i>900 P St SW</i> <i>Washington DC 20037</i>	<i>Loan forgiven</i> <i>by Estate of JH</i>	<i>03/20/06</i>	<i>4764.56</i>	<i>0</i>

FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION  
REQUIRED ON THIS FORM IS NOT GIVEN.

## TOTAL THIS PERIOD

[ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 14 OF SCHEDULE G]

*4814.56*

# SCHEDULE F:

## DEBTS REMAINING UNPAID AS OF THIS REPORT

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Include all contracts, credit purchases and loans payable.

*Friends of Jack Hurst*

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: *01/01/06* THROUGH: *06/30/06*

PAGE: *1* OF *1*

COLUMN 1 FULL NAME OF CREDITOR MAILING ADDRESS OF CREDITOR INCLUDE ZIP	COLUMN 2 PURPOSE OF OBLIGATION	COLUMN 3 DATE DEBT INCURRED	COLUMN 4 AMOUNT REMAINING UNPAID
STARBOARD COMMUNICATIONS 5775 Sunset Blvd Beverly Hills, CA 90210	advertising	05/03	\$5,500.00
FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. [ENTER ON LAST PAGE OF SCHEDULE F AND ON LINE 20 OF SCHEDULE H.]			TOTAL THIS PERIOD <i>\$5,500</i>



## SCHEDULE G: STATEMENT OF FUNDS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN

REPORT PERIOD FROM 01/01/06 THROUGH 06/30/06

Friends of Jack Herentuy  
FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

### CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount
1. Schedule A [Over \$100]	# <u>1</u>	\$ <u>4,764.56</u> * <i>forfeiture</i>
2. Schedule B [Over \$100]	# <u>0</u>	\$ <u>0</u>
3. Un-itemized cash contributions [\$100 or less]	# <u>0</u>	\$ <u>0</u>
4. Un-itemized In-Kind Contributions [\$100 or less]	# <u>0</u>	\$ <u>0</u>
5. TOTAL [Add Lines 1, 2, 3 & 4]	# <u>1</u>	\$ <u>4,764.56</u>

### BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [also enter on Line 17b on Schedule H]

*forfeiture* \$ 4,764.56

### EXPENDITURES MADE THIS PERIOD

7. Schedule B [From line 2 Above]	\$ <u>0</u>
8. Un-itemized In-Kind contributions [From line 4 Above]	\$ <u>0</u>
9. Schedule D [Expenditures]	\$ <u>0</u>
10. TOTAL [add lines 7, 8 and 9]	\$ <u>0</u>

### RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>4,814.56</u>
12. Loans received this period [from Schedule E - Part I]	\$ <u>0</u>
13. SUBTOTAL [Add Lines 11 and 12]	\$ <u>4,814.56</u>
14. Subtract: Loans repaid this period [from Schedule E - Part II]	(\$ <u>4,814.56</u> )
15. Ending loan balance [subtract Line 14 from Line 13]	\$ <u>0</u>

# SCHEDULE H: SUMMARY OF RECEIPTS AND DISBURSEMENTS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 01/01/06 THROUGH 06/30/06.

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

16. Beginning Balance [Line 19 of last report]

\$ 50.00

17. Receipts for Current Reporting Period:

a. Contributions received this period [Line 5 of Schedule G]

\$ 4,764.56

b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]

\$ 0

c. Loans received this period [Line 12 of Schedule G]

\$ 0

d. Subtotal: Contributions and Receipts received this period  
[Add Lines 17a, 17b and 17c above]

\$ 4,814.56

e. Total Expendable Funds [Add Lines 16 and 17d]

\$ 4814.56

18. Disbursements for Current Reporting Period:

a. Expenditures made this reporting period [Line 10 of Schedule G]

\$ 0

b. Loans repaid this reporting period [Line 14 of Schedule G]

\$ 50.00

c. Other surplus funds paid out [from Schedule I]

\$ 4764.56 - *garage*

d. Total Payments Made [Add lines 18a, 18b, and 18c]

\$ 4814.56

19. Ending Balance [Subtract Line 18d from Line 17e]  
(MUST MATCH LINE 29)

\$ 0

20. Total Unpaid Debts [from Schedule F of this report]

\$ 5,500.00

## Committee's Receipts and Disbursements - Election Cycle Totals

21. Balance at Start of Election Cycle

\$ 0

22. Previous Receipts [Line 24 from last report]  
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)

\$ 50.00

23. Receipts from Current Reporting Period [Line 17d above]

\$ 4,764.56

24. Total Receipts this Election Cycle [Add lines 22 and 23]

\$ 4814.56

25. Total Funds Available [Add lines 21 and 24]

\$ 4814.56

26. Previous Disbursements [Line 28 from last report]  
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)

\$ 0

27. Disbursements from Current Reporting Period [Line 18d above]

\$ 4814.56

28. Total Disbursements this Election Cycle [Add lines 26 and 27]

\$ 4814.56

29. Ending Balance [Subtract Line 28 from Line 25 - Difference must match Line 19]

\$ 0